## State of Louisiana DIVISION OF ADMINISTRATION

## OFFICE OF STATEWIDE REPORTING AND ACCOUNTING POLICY

KATHLEEN BABINEAUX BLANCO GOVERNOR JERRY LUKE LEBLANC COMMISSIONER OF ADMINISTRATION

June 23, 2004

## **OSRAP MEMORANDUM 04-38**

TO: Fiscal Officers

All ISIS Agencies

FROM: Afranie Adomako, CPA

Director

SUBJECT: 2004-2005 ISIS Calendar

Attached is the 2004-2005 ISIS calendar. The calendar covers the period of June 2004 through August 2005. Please note that Void and Supplemental checks post daily to AFS.

Just a reminder, AFS checks print on Tuesdays and Fridays. If a holiday occurs on either day, we will only print checks on one day that week.

Please contact the OSRAP Help Desk at (225) 342-1097 if you have any questions regarding this memorandum. Remember, all OSRAP memorandums and forms may be accessed through our home page at http://www.doa.la.gov/OSRAP/INDEX.HTM.

AA:dh

Attachment